Berkeley Ballot Audit Report

Election: School Board Dist 7 Special Election Audit Date: 12:16:11, Fri Jul 17, 2015

	Precino				EL3)A	
	Au						
Nber					Opt	iVo	Flash
170	Opt	Man	Delta	Comme	nts 		
0001	Alvin			9	0	9	0
9		0	0				
	Bonneau			42	0	42	0
		0	0		_		
	Bonneau E		0	6	0	6	0
6 0011	0 Cross		0	58	0	58	0
58	0		0	30	O	30	O
	Eadytown		Ŭ	94	0	94	0
94	0		0				
0024	Hilton Cr			101	0	101	0
101	0		0				
0028	Lebanon		0	5	0	5	0
5 0036	0	-	0	0	0	0	0
0	Pinopolis 0		0	U	U	U	U
0037	Russellvi		Ü	163	0	163	0
163	0	0	0				
	St Stephe			127	0	127	0
127	0		0		_		_
0043 118	St Stephe		0	118	0	118	0
0048	Wassamass		U	25	0	25	0
25	0		0	25	Ŭ	23	O
0049	Wassamass	saw 2		15	0	15	0
15	0		0				
0065	Cane Bay	0	0	43	0	43	0
43 0069	0 Moultrie		0	165	0	165	0
165	Mourtire 0	0	0	100	U	100	U
Precincts		O	O	971	0	971	0
971	0	0	0				
	Absentee		0	145	110	35	0
	110 Emergency	0	0	4	4	0	0
0	Emergency 4	0	0	4	4	O	O
	Failsafe	-	Ŭ	0	0	0	0
0	0	0	0				
	Provision			0	0	0	0
0	0	0	0	4.40		0.5	•
	recincts I	otal: 0	0	149	114	35	0
J J	1 1 1	U	U				
Grand Tot	al:			1120	114	1006	0
	114	0	0				

NOTE: Any manual entries shown on this report are supported by the Manual Entry log (EL68).

Auditor's Comments:

Total number of iVotronic ballots cast containg no votes: 11
The following precincts have no ballots cast in them: Pinopolis,
Failsafe, Provisional

This audit is complete and has no exceptions.

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

4		++		-
	EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots	
	1006	1006	1006	
	Delta from EL30A		0 0	
+		++ Cast By Voter	1004	-
		Cast By Poll Wkr Blank Cast by PW	2 0	
	-	Cancelled Ballots	22	- -
		Wrong Ballot Voter Left AB	0	(AB = After
ŀ	oallot selected by po			(
	pallot selected by po	Voter Left BB	1	(BB = Before
^	parior bereezed by po	Voter Request	3	
		Printer Problem	0 1	
		Terminal Problem	3	
		Other Reason	15	 -
				l

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5123451, 5123951, 5127162

Because they do not have ballots cast, they cannot be matched to a precinct. This is not

an issue as long as the ${\tt EL30A}$ Ivo Ballots, the ${\tt EL155}$ Ballots and the ${\tt EL152}$ Ballots match

in the table immdiately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report,

the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),

 ${\tt iVotronic}$ (iVo) and Flash. None of these values on each line are calculated but parsed from

the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical $\ensuremath{\mathsf{N}}$

scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots

cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as $\frac{1}{2}$

part of the audit process. That process combines the individual machine data into two master audit

files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine $\frac{1}{2}$

Occurring the number of asterisks in a precint we get the number of ballots cast in that precinct. That

number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data iVotronic total

does not match the ${\tt EL30A}$ Total value, the auditor is prompted to read the paper report from the optical

scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the ${\tt EL30A}$ total value, then

the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the ${\rm iVo}$

or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals.

If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo,

the Opt and the Man do not match the ${\tt EL30A}$ Total column. If the ${\tt Delta}$ is greater than zero then audit data

is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta

value is less than zero then there are more ballots in the audit data than there are in the tabulated data $\ensuremath{\mathsf{T}}$

and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the

iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data.

In the case of missing tabulated data, it might be possible to identify a machine that has the same number $\$

of ballots cast as the delta value and that number and ballot count will be highlited with a < sign.

If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report $\,$

This table should indicate that the nubmer ballots cast in the ${\tt EL30A}$ match the numbers in the ${\tt EL155}$ and

the ${\tt EL152}$ report. Then there are some statistics pulled from the ${\tt EL152}$ repor that indicate how many

ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that

were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen $\frac{1}{2}$

from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to $\frac{1}{2} \left(\frac{1}{2} \right)^{2} \left(\frac{1}{2} \right$

validate the poll worker's choice.

Berkeley EL30A45A Comparison Report

Election: School Board Dist 7 Special Election

Audit Date: 12:17:40, Fri Jul 17, 2015

+		EL30A-			+			E	145A		
Office Tot	(Opt	iVo) Fl	ash	Tot		date			Party Delta
1											
-+					+-						
-+											
School B	oard I	District	7				Tulli.	ıs Baı	rnae		
434			,	0	434	5	2			0	0
School B	oard I	District	7				Cori	Merri	Ltt		
148	10	138		0	148	1	0	138		0	0
School B	oard I	District	7				Wayne	e Otto			
1	0	1		0	1	0		1	0	()
School B	oard I	District	7				Anisa	at S I	resid	dent	
102	3	99		0	102		3	99		0	0
School B	oard I	District	7				Kelly	y Spar	nn II		
423	49	374		0	423	4	9	374		0	0
School B	oard I	District	7				Write	e-In			
1	0	1		0	1	0		1	0	()

How to read this report.

This is ${\tt EL30A}$ ${\tt EL45A}$ Crosscheck Report. It sums each candidates vote totals in each precinct in

the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that

contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical

scanner and transferred to the tabulation computer via memory stick or ${\tt ZipDisk}$ (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots $% \left(1\right) =\left(1\right) +\left(1\right)$

cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the ${\tt EL45A}$ report are reported in same four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual $\rm EL45A$ report.

The summary candidate totals are compared against the calculated sums for each candidate from, the ${\tt EL30A}$

report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Berkeley	EL152/El155	Votes	Comparison	Report	
-1 '			6 . 1 . 1		

This	report	is	а	comparison	of	the	ballots	cast	in	the	two	audit	files.

+EL152	+EL155		++
Machine Ballots	Precinct(s)	Ballots	
1	+ +		
+	+		++

Berkeley Office Non-Match Report

Array of unique EL30A non matches 0: |School Board District 7|

Array of unique EL155 non matches 0: |SCH0007 School Board District 7|

Berkeley PEB Exceptions Report

Election: School Board Dist 7 Special Election

Audit Date: 12:16:11, Fri Jul 17, 2015

WARNING: Precincts listed in this report have used more than one PEB to open or close

iVotronic Machines. Inspect all the precinct materials closely,

especially the Precinct Polling Results Tape to be sure that you have collected

PEB data

from all the iVotronic machines assigned to that precinct.

Precinct PEBs Used Comments

St Stephen 1 188633 123123 WARNING: 2 PEBs

used to open/close machines.

Berkeley PEB Exceptions Report

Election: School Board Dist 7 Special Election

Election date: 07/14/2015

Audit Date: 12:16:11, Fri Jul 17, 2015

iVo # Op PE	B Open	Time	Cl PEB	Close Time	Exception
Type Preci	nct - Ballo	ts Cast			
5123451	151409	07/14/2015	07:03:48	151409	07/14/2015
19:08:09	Open Time	>>>No Ballo	ots<<<		
5125296	145417	06/12/2015	15:25:45	145417	07/14/2015
19:03:52	>>Open Date	e<< Absen	ntee - 12		
5125296	145417	06/12/2015	15:25:45	145417	07/14/2015
19:03:52	Open Time	Absentee -	12		
5127796	145417	06/12/2015	15:21:20	145417	07/14/2015
19:02:15	>>Open Date	e<< Absen	itee - 23		
5127796	145417	06/12/2015	15:21:20	145417	07/14/2015
19:02:15	Open Time	Absentee -	23		
5128497	123123	07/14/2015	07:12:48	188633	07/14/2015
19:20:02	>>>O/C PEB	s<<< St St	ephen 1 - 8	30	
5128497	123123	07/14/2015	07:12:48	188633	07/14/2015
19:20:02	Open Time	St Stephen	1 - 80		

The following machines(s) have audit records but no ballots were cast on them: 5123451, 5123951, 5127162

Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date could have had problem closing
- 4: A Machine that was not opened by 7 am note most Absentee machines will show up here
 - 5: A Machine that was closed before 7pm polls close at 7 PM
 - 6: A Machine that was not closed ever.
 - 7: A machine that has no ballots cast on it.

iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precint machines are opened during the middle of the day several days before the election date of 07/14/2015. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.

Berkeley PEB Open/Close Report

Election: School Board Dist 7 Special Election

Audit Date: 12:16:11, Fri Jul 17, 2015

Precinct	Machine	PEB Used to Open	PEB Used to Close
Alvin	5128341	197181	197181
Alvin	5130549	197181	197181
Bonneau	5119827	149252	149252
Bonneau	5121385	149252	149252
Bonneau Beach	5120354	145086	145086
Bonneau Beach	5131276	145086	145086
Cross	5120801	117696	117696
Cross	5123563	117696	117696
Cross	5126540	117696	117696
Eadytown	5122218	189601	189601
Eadytown	5126434	189601	189601
Hilton Cross Rd	5124486	147932	147932
Hilton Cross Rd	5129115	147932	147932
Lebanon	5132140	244307	244307
Russellville	5124136	123078	123078
Russellville	5132276	123078	123078
St Stephen 1	5119574	188633	188633
St Stephen 1	5128497	123123	188633
St Stephen 2	5118885	139059	139059
St Stephen 2	5132260	139059	139059
Wassamassaw 1	5129751	144759	144759
Wassamassaw 1	5132423	144759	144759
Wassamassaw 1	5140500	144759	144759
Wassamassaw 2	5124142	139271	139271
Wassamassaw 2	5126872	139271	139271
Cane Bay	5129751	144759	144759
Cane Bay	5132423	144759	144759
Cane Bay	5140500	144759	144759
Moultrie	5120801	117696	117696
Moultrie	5123563	117696	117696
Moultrie	5126540	117696	117696
Absentee	5125296	145417	145417
Absentee	5127796	145417	145417

The following precinct(s) have no ballots cast in them: Pinopolis, Failsafe, Provisional

Note: if there are no ballots cast in a precinct the machines in that precinct

cannot be identified so the machines in these precinct(s) will not appear in this report.

The following machines(s) have no ballots cast on them: 5123451, 5123951, 5127162

Berkeley PEB Use Report

Election: School Board Dist 7 Special Election

Audit Date: 12:16:11, Fri Jul 17, 2015

Precinct	PEBs Used	Comments
Alvin	197181	
Bonneau	149252	
Bonneau Beach	145086	
Cross	117696	
Eadytown	189601	
Hilton Cross Rd	147932	
Lebanon	244307	
Russellville	123078	
St Stephen 1	188633 123123	WARNING: 2 PEBs
used to open/close machines.		
St Stephen 2	139059	
Wassamassaw 1	144759	
Wassamassaw 2	139271	
Cane Bay	144759	
Moultrie	117696	
Absentee	145417	

15 precincts processed

The following precinct(s) have no ballots cast in them: Pinopolis, Failsafe, Provisional

Note: if there are no ballots cast in a precinct the machines in that precinct

cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precints found in the Audit data and lists all

the PEBs that were used by the poll workers to open and close the ${\it iVotronic}$ machines in that. precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct,

then the County Election Commission must read ALL the PEBs used in that precinct to $\,$

assure that they have collected all the ballots from that precinct. A county whose report shows

a precinct that has machines open or closed by more than one PEB should double check the Ballot

Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the $\,$

ballots have been collected and tabulated.

Berkeley Vote Level Audit Report

Election: School Board Dist 7 Special Election Audit Date: 12:17:16, Fri Jul 17, 2015

Office						Audit Candidate Part
Total	Optical	100		Ľ.	ıasn	1vo Delta Comments
						'
0001 Alvin	D:					- 1' - 5
School Board 6 0		0			6	Julius Barnes 0
School Board		-				Cori Merritt
1 0		0				0
School Board		_				Wayne Otto
0 0 School Board		0	*	No		Data expected or found Anisat S President
1 0		0			1	Anisat S President
School Board		O			_	0 Kelly Spann II
1 0		0			1	0
School Board						Write-In
0 0	0	0	*	No	Audit	Data expected or found
0003 Bonneau	1					
School Board	District 7					Julius Barnes
38 0		()			0
School Board		0	4			Cori Merritt
0 0 School Board		U	^	NO	Audit	Data expected or found Wayne Otto
0 0		0	*	No	Audit	Data expected or found
School Board	District 7					Anisat S President
3 0		0			3	0
School Board 1 0		0			1	Kelly Spann II 0
School Board		U			Τ.	Write-In
0 0		0				Data expected or found
0004	_ ,					
0004 Bonneau School Board						Julius Barnes
3 0	3	0			3	0
School Board	District 7					Cori Merritt
0 0	0	0	*	No	Audit	Data expected or found
School Board 0 0	District 7	0	*	Νο	7.1.di+	Wayne Otto
School Board	District 7	U		NO	Audit	Data expected or found Anisat S President
0 0	0	0	*	No	Audit	Data expected or found
School Board	District 7					Kelly Spann II
3 0	3	0			3	0
School Board 0 0	District /	0	*	Νο	7.1.di+	Write-In
U U	U	U	^	INO	AUGIT	Data expected or found
0011 Cross						
School Board	District 7	_			_	Julius Barnes
4 0	4 District 7	0			4	Cori Morritt
School Board 13 0	District /	()		13	Cori Merritt
School Board	_		,		10	Wayne Otto
						-

6	0	. 6)		6	•
School 35	Board 0	District 3!		0		35	Kelly Spann II
School 0	Board 0	District 0	7	۱ *	, No	Nudi+	Write-In Data expected or found
U	O	U	C	,	NO	Audit	Data expected of found
	Eadytov	wn District	7				Tulius Davis
9 School	Board 0	District 9	()		9	Julius Barnes
	•	District	-			,	Cori Merritt
0	0	0	() *	No.	Audit	Data expected or found
School 0	Board 0	District 0) *	. No	7114:+	Wayne Otto Data expected or found
-	-	District		,	NO	Audit	Anisat S President
7	0	7	()		7	0
		District		0		7.7	Kelly Spann II
77 School	0 Board	7' District	•	0		77	0 Write-In
0	0	0) *	No	Audit	Data expected or found
		Cross Rd District					Julius Barnes
8	0	8	,)		8	0
		District	7				Cori Merritt
23		23	_	0		23	•
0 Schoot	Board 0	District 0) *	· No	Audit	Wayne Otto Data expected or found
-	-	District			110	Haare	Anisat S President
48	0	48	-	0		48	-
School 20	Board 0	District 20		0		20	Kelly Spann II
	-	District	-	U		20	Write-In
0	0	0	() *	No	Audit	Data expected or found
0028	Lebanor	n					
		District	7				Julius Barnes
1	0	1	()		1	0
School 2	Board	District	7	١		2	Cori Merritt
	Board	District	-)		2	Wayne Otto
0	0	0	() *	No.	Audit	Data expected or found
School	Board	District	_	у т	. 37 -	7 -1' -	Anisat S President
u School	Board	District) *	NO	Audit	Data expected or found Kelly Spann II
1	0	1	()		1	0
		District					Write-In
0	0	0	() *	No.	Audit	Data expected or found
0036	Pinopol	lis					
School	Board	District					Julius Barnes
0 School	0 Booss	0 District) *	No	Audit	Data expected or found Cori Merritt
0	Doard 0	DISCLICE	_) *	· No	Audit	Data expected or found
School	Board	District			2.0		Wayne Otto
0	0	0) *	No.	Audit	Data expected or found
	Board	District 0) 4	. IVI ~	71121+	Anisat S President
_	1.1	U	C	, ^	INO	Auull	Data expected or found
0	Board	District	7				Kelly Spann II

School Board District 7	Write-In 0 * No Audit Data expected or found
0037 Russellville	
School Board District 7	Julius Barnes
120 0 120	0 120 0
School Board District 7	Cori Merritt
16 0 16	0 16 0
School Board District 7	Wayne Otto
0 0 0	0 * No Audit Data expected or found
School Board District 7	Anisat S President
9 0 9	0 9 0
School Board District 7	Kelly Spann II
18 0 18	0 18 0
School Board District 7	Write-In
0 0 0	0 * No Audit Data expected or found
0040 0 0 0	
0042 St Stephen 1	T. 1.' D
School Board District 7 85 0 85	Julius Barnes 0 85 0
School Board District 7	0 85 0 Cori Merritt
9 0 9	0 9 0
School Board District 7	Wayne Otto
0 0 0	0 * No Audit Data expected or found
School Board District 7	Anisat S President
5 0 5	0 5 0
School Board District 7	Kelly Spann II
25 0 25	0 25 0
School Board District 7	Write-In
0 0 0	0 * No Audit Data expected or found
0043 St Stephen 2	
School Board District 7	Julius Barnes
55 0 55	0 55 0
School Board District 7	Cori Merritt
30 0 30 School Board District 7	0 30 0
0 0 0	Wayne Otto 0 * No Audit Data expected or found
School Board District 7	Anisat S President
0 0 0	0 * No Audit Data expected or found
School Board District 7	Kelly Spann II
30 0 30	0 30 0
School Board District 7	Write-In
0 0 0	0 * No Audit Data expected or found
	-
0048 Wassamassaw 1	
School Board District 7	Julius Barnes
10 0 10	0 10 0
School Board District 7	Cori Merritt
3 0 3	0 3 0
School Board District 7	Wayne Otto
1 0 1	0 1 0
School Board District 7	Anisat S President
9 0 9	0 9 0
School Board District 7 2 0 2	Kelly Spann II 0 2 0
School Board District 7	0 2 0 Write-In
0 0 0	0 * No Audit Data expected or found
0 0	o no Audic Data expected of found

School Board District 7 9 0 9	0		9	Julius Barnes
School Board District 7 3 0 3	0		3	Cori Merritt
School Board District 7		No	_	Wayne Otto Data expected or found
School Board District 7 0 0 0				Anisat S President Data expected or found
School Board District 7 3 0 3		NO	Audic 3	Kelly Spann II
School Board District 7	0 +	NT -	_	Write-In
0 0 0	0 ^	NO	Audit	Data expected or found
0065 Cane Bay School Board District 7				Julius Barnes
4 0 4	0		4	0
School Board District 7				Cori Merritt
36 0 36	0		36	
School Board District 7 0 0 0	0 *	No	Audit	Wayne Otto Data expected or found
School Board District 7	Ü	2.0	114410	Anisat S President
3 0 3	0		3	0
School Board District 7 0 0 0	O *	Nο		Kelly Spann II Data expected or found
School Board District 7	0 ^	NO	Audit	Write-In
0 0 0	0 *	No	Audit	Data expected or found
0069 Moultrie				
School Board District 7				Julius Barnes
12 0 12	0		12	
School Board District 7 1 0 1	0		1	Cori Merritt
School Board District 7	U		1	Wayne Otto
0 0 0	0 *	No	Audit	Data expected or found
School Board District 7	0		7	Anisat S President
7 0 7 School Board District 7	0		/	Welly Spann II
144 0 144	0		144	
School Board District 7				Write-In
0 0 0	0 *	No	Audit	Data expected or found
0750 Absentee				
School Board District 7				Julius Barnes
67 49 18	0		18	0 Cori Merritt
School Board District 7 10 9 1	0		1	O O
School Board District 7	-		_	Wayne Otto
0 0 0	0 *	No	Audit	Data expected or found
School Board District 7 4 3 1	0		1	Anisat S President
School Board District 7	O		_	Kelly Spann II
63 49 14	0		14	0
School Board District 7	0		1	Write-In
1 0 1	0		1	0
0800 Emergency				
School Board District 7	0 +	7. 7	1	Julius Barnes
3 0	∪ *	Al.	ı vote:	s cast for this candidate

^{*} in this preciont are optical.

* No Audit Data for optical.

School Board District 7 Cori Merritt 1 0 0 * All votes cast for this candidate

- * in this precient are optical.
- * No Audit Data for optical.

School	Board	District	7					Wayne Otto
0	0	0		0	*	No	Audit	Data expected or found
School	Board	District	7					Anisat S President
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How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

the actual report. In the EL30A report all Write-in votes are added together and reported as one

candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical

scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots

cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as

part of the audit process. That process combines the individual machine data into a master audit

file, the EL155 Vote image log.

The ${\tt EL155}$ contains a record of all the votes cast on a ballot. The vote images indicate the machine

Ocounting the number of times a candidate name for a contest appears in a precint we get the number of

votes cast in that precinct for that candidates. That number should always match the number of votes cast $\frac{1}{2}$

for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data iVotronic total votes

does not match the ${\tt EL30A}$ iVo value one of two things will occur. The first is if the iVotronic tabulated

is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in

the Audit side of the report; All votes cast for this candidate in this precient are optical No Audit

Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data

In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct

the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data,

the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finaly the audit software will search the audit data for any votes that were not found on the ${\tt EL30A}$ report.

If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not

find any unmatched audit data it will report; There was no unmatched audit data

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There was no unmatched audit data

precinct.

cast for transmission to the tabulation system.

file, the EL155 Vote image log.

found.